

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to the Hon'ble Minister for Marketing & Warehousing, Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O.– Expenditure of Rs. 10,776/- Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2697

Dated:12-06-2012.

Read the following:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Notes from P.S. to Minister for Marketing and Warehousing, dated 23-05-2012 along with Mobile bills & payment receipts
3. Letter from Addl.P.S. to Chairman, Press Academy, Dt:22-05-2012 along with telephone bill & payment receipt.
4. Note from P.S to Minister for Food & Civil Supplies, Dated 19-05-2012 along with Telephone bills & payment receipts.
5. Letter from O.S.D.to Minister for Revenue, Dated 19-05-2012 along with telephone bills & payment receipts.
6. Note from P.S. to Minister (Cooperation), dt:30-04-2012 along with telephone bill & payment receipt.
7. Note from O.S.D. to Dy.C.M., Dt:23-05-2012 along with telephone bill & payment receipt.
8. Note from P.R.O. to C.M., dt. 19-05-2012 along with telephone bills & payment receipts.
9. Letter from P.S to Minister for Women Development, Dated 04-05-2012 along with Telephone bills & payment receipts.
10. Letter from P.S. .to Minister for Registrations and Stamps, Dated 12-04-2012 and 18-05-2012 along with Telephone bills & payment receipts.

* * *

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.10,776/-(Rupees Ten Thousand Seven Hundred and Seventy Six Only) to the Hon'ble Minister for Marketing & Warehousing, Chairman Press Academy of A.P. and OSD/ Private Secretaries to Ministers as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to credit the amount in favour of the individual as per annexure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

: 2 :

ANNEXURE to G.O.Rt.No. 2697, G.A.(OP.VI) Deptt., Dated:12-06-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1	65137957	M. Mukesh Goud Hon'ble Minister for Marketing & Warehousing	52088491342 S.B.H., Sectt.Br.	08-04-2012 to 07-05-2012	672	672
2	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	473613554 Indian Bank,Koti Br. IFSC :IDIB000H013 MICR:500019003	01-04-2012 to 30-04-2012	1487	1487
3	24747218	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-03-2012 to 30-04-2012	1402	1402
4	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-04-2012 to 30-04-2012	409	409
5	65972141	R. Srinivasa Rao, P.S. to Minister(Co-op)	52088494218 S.B.H., Sectt.Br.	19-03-2012 to 18-04-2012	695	695
6	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01-04-2012 to 30-04-2012	619	619
7	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01-04-2012 to 30-04-2012	236	236
8	27774307	CH.Satyanarayana Reddy P.S. to Minister for Women Development & Child Welfare	62049989063 S.B.H., Sectt.Br	01-12-2011 to 31-01-2012	1359	2774
				01-02-2012 to 31-03-2012	1415	
9	24078899	B.S.V.S.S.RAO, P.S. to Minister for Registration & stamps	52088480942 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077	01-12-2011 to 31-01-2012	1197	2482
				01-02-2012 to 31-03-2012	1285	
	TOTAL			RUPEES	10776	10776

(RUPEES TEN THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY)

SECTION OFFICER.